

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 26, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

79304 COMPTON COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
L.A. COUNTY - WILLOWBROOK	0.00	3,270.97	3,270.97	8.34	3,279.31
L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	636.57	636.57	1.62	638.19
AGENCY TOTAL	\$0.00	\$3,907.54	\$3,907.54	\$9.96	\$3,917.50
ALLOCATED / DISTRIBUTED			3,907.54	9.96	3,917.50
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

79320 CHILDREN'S CTR FUND COMPTON COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
L.A. COUNTY - WILLOWBROOK	0.00	1,043.94	1,043.94	2.66	1,046.60
L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	203.32	203.32	0.52	203.84
AGENCY TOTAL	\$0.00	\$1,247.26	\$1,247.26	\$3.18	\$1,250.44
ALLOCATED / DISTRIBUTED			1,247.26	3.18	1,250.44
BALANCE DUE			\$0.00	\$0.00	\$0.00